

Harris Technical and Professional Services Limited

Unaudited Financial Statements
for the Year Ended 31 March 2018

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Harris Technical and Professional Services Limited

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Harris Technical and Professional Services Limited

Company Information

Director	Mr P Harris
Company secretary	Mrs E Harris
Registered office	19 Jethro Tull Gardens Crowmarsh Gifford Wallingford Oxfordshire OX10 8DS
Accountants	Critchleys LLP Beaver House 23-38 Hythe Bridge Street Oxford OX1 2EP

Harris Technical and Professional Services Limited

(Registration number: 09873937)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	2,808	2,097
Current assets	27,034	60,408
Prepayments and accrued income	7,900	3,391
Creditors: Amounts falling due within one year	(29,265)	(48,301)
Net current assets	5,669	15,498
Total assets less current liabilities	8,477	17,595
Accruals and deferred income	(4,855)	(5,105)
	3,622	12,490
Capital and reserves	3,622	12,490

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

19 Jethro Tull Gardens

Crowmarsh Gifford

Wallingford

Oxfordshire

OX10 8DS

These financial statements were authorised for issue by the director on 19 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Harris Technical and Professional Services Limited

(Registration number: 09873937) Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- The director of the company has elected not to include a copy of the financial profit and loss account within the financial statements that are filed.

Approved and authorised by the director on 19 December 2018

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Mr P Harris
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.